



2007 Louisiana Nonresident Professional Athlete Team Composite Income Tax Return

Team name			
Team mailing address			
City	State	ZIP	Telephone ()
Louisiana Revenue Account Number		Federal Employer ID Number (FEIN)	

Choose OPTION A or OPTION B.

Mark the box indicating which option was chosen.

☐ If this is an amended return, mark this box.

<input type="checkbox"/> OPTION A – Complete Option A forms only. Each member's tax must be determined using the OPTION A – INCOME TAX COMPUTATION WORKSHEET and OPTION A – DETAIL. See instructions, beginning on page 8.		
A1	Total Louisiana Income Tax – Add the tax amounts from OPTION A – DETAIL, Column L.	.00
A2	Total Louisiana Payments Add the payment amounts from OPTION A – DETAIL, Column M.	.00
A3	Overpayment – If Line A1 is equal to Line A2, print zero "0" here. If Line A2 is greater than Line A1, subtract Line A1 from Line A2 and print the result here. If Line A1 is greater than Line A2, go to Line A4.	.00
A4	Amount Owed – If Line A1 is greater than Line A2, subtract Line A2 from Line A1 and print the result here.	.00
A5	Interest – From Line 5 of the Interest Calculation Worksheet, page 17.	.00
A6	Delinquent Filing Penalty – From Line 7 of the Delinquent Filing Penalty Calculation Worksheet, page 17.	.00
A7	Delinquent Payment Penalty – From Line 7 of the Delinquent Payment Penalty Calculation Worksheet, page 17.	.00
A8	Balance Due – Add Lines A4 through A7. Make check payable to: Louisiana Department of Revenue P O Box 4998, Baton Rouge, LA 70821-4998	.00
PAY THIS AMOUNT. → DO NOT SEND CASH.		

<input type="checkbox"/> Option B – Complete Option B forms only. Under Option B, Louisiana income tax is computed using OPTION B – DETAIL. A deduction equal to 30 percent (.30) of the Louisiana income is allowed instead of the combined standard deduction, personal exemption, and federal income tax deduction for the same period. Please read the accompanying instructions.		
B1	Total Louisiana Duty Day Income – Add the amounts from OPTION B – DETAIL, Column G.	.00
B2	Deduction Amount – Multiply Line B1 by .30.	.00
B3	LA Taxable Income Attributable to Nonresident Team Members – Subtract Line B2 from Line B1.	.00
B4	Louisiana Income Tax – Multiply Line B3 by .06.	.00
B5	Total Louisiana Payments – Add the payment amounts from OPTION B – DETAIL, Column H.	.00

COMPLETE AND SIGN RETURN ON NEXT PAGE. →



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Team Composite Income Tax Return (page 2)**

Team Name	Louisiana Revenue Account Number
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B6	Overpayment – If Line B5 is equal to Line B4, print zero “0” here. If Line B5 is greater than Line B4, subtract Line B4 from Line B5 and print the result here. If Line B4 is greater than Line B5, go to Line B7.		.00
	REFUND →		
B7	Amount Owed – If Line B4 is greater than Line B5, subtract Line B5 from Line B4 and print the result here.		.00
B8	Interest – From Line 5 of the Interest Calculation Worksheet, page 17.		.00
B9	Delinquent Filing – From Line 7 of the Delinquent Filing Penalty Calculation Worksheet, page 17.		.00
B10	Delinquent Payment Penalty – From Line 7 of the Delinquent Payment Penalty Calculation Worksheet, page 17.		.00
B11	Balance Due – Add Lines B7 through B10. Make check payable to: <i>Louisiana Department of Revenue</i> <i>P O Box 4998, Baton Rouge, LA 70821-4998</i>	PAY THIS AMOUNT → DO NOT SEND CASH.	.00

Under the penalties of perjury, I declare that I have examined this return including all accompanying documents, and to the best of my knowledge, and belief, it is true, correct, and complete. Declaration of paid preparer is based on all available information.

Your signature	Date
Signature of paid preparer other than taxpayer	Social Security Number, PTIN, or FEIN of paid preparer
	Date

PLEASE REMEMBER TO ATTACH EXTENSIONS AND ALL APPLICABLE SCHEDULES.



For office use only.									
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<input type="checkbox"/> Routing code									
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